

Schedule B: Expenditures

Sch-B

Darin Beck for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2010
County: Black Hawk	Adjusted Due Date	
District: 19	Filed Date	5/19/2010 10:43:53 AM
Committee Code: 1880	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2010	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$20.00
PO Box Fee				
3/19/2010	Check # N/A	Bravo Printing Co 115 E 2nd St PO Box 1258 Cedar Falls, IA 50613	Printing & Reproduction	\$170.83
#6 Envelopes for mailing				
3/19/2010	Check # N/A	Bravo Printing Co 115 E 2nd St PO Box 1258 Cedar Falls, IA 50613	Printing & Reproduction	\$241.34
#10 Envelopes for mailings				
3/24/2010	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$132.00
Stamps				
3/30/2010	Check # N/A	Pioneer Graphics Commercial Printing 316 W 5th St PO Box 2516 Waterloo, IA 50704	Postage, Shipping, Delivery	\$10.70
Sort Mailing List				
3/31/2010	Check # N/A	Pioneer Graphics Commercial Printing 316 W 5th St PO Box 2516 Waterloo, IA 50704	Postage, Shipping, Delivery	\$8.56
Sort Mailing List				
3/31/2010	Check # N/A	Sign Werks 6919 Chancellor Dr Cedar Falls, IA 50613	Advertising	\$26.75
Banner				
4/5/2010	Check # N/A	To the Point 2807 W 3rd St Cedar Falls, IA 50613	Advertising	\$100.58
Campaign T-Shirts				
4/7/2010	Check # N/A	Harland Checks 10931 Laureate Drive San Antonio, TX 78249	Office Supplies	\$13.85
Checks				

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4/12/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Advertising	\$34.33
Web Domain				
4/20/2010	Check # N/A	House Majority Fund 921 E 9th St Des Moines, IA 50309	Other Expenditure	\$50.00
Campaign Conference				
4/22/2010	Check # N/A	Holiday Inn 6075 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$244.16
Hotel for Campaign Conference stay				
4/27/2010	Check # N/A	Greater Cedar Valley Chamber 10 W 4th St Ste 310 Waterloo, IA 50701	Advertising	\$50.00
Parade Entry Fee				
4/30/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Office Equipment	\$100.00
Rent-Office Equip				
4/30/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Printing & Reproduction	\$198.63
Printing of Campaign Materials				
4/30/2010	Check # N/A	Bluepay 184 Shuman Blvd 350 Naperville, IL 60563	Bank Charges	\$112.94
Credit Card Processing				
4/30/2010	Check # N/A	Steiner Technologies 416 Woodbridge St Waterloo, IA 50701	Professional Fees	\$250.00
Website Design/Updates				
4/30/2010	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$440.00
Stamps for mailings				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/11/2010	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$500.10
Postage for mailings				
5/12/2010	Check # N/A	Bravo Printing Co 115 E 2nd St PO Box 1258 Cedar Falls, IA 50613	Printing & Reproduction	\$98.42
#10 Envelopes				
5/12/2010	Check # N/A	Bravo Printing Co 115 E 2nd St PO Box 1258 Cedar Falls, IA 50613	Printing & Reproduction	\$95.98
#6 Envelopes				
5/12/2010	Check # N/A	Waterloo Courier 501 Commercial St PO Box 540 Waterloo, IA 50704	Advertising	\$271.04
Print Ad				
5/14/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Office Equipment	\$25.00
Rent-Office Equip				
5/14/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Printing & Reproduction	\$217.00
Printing of Campaign Materials				

Total Amount	\$3,412.21
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